

**Billing Detail for Delphi Medical**

11/ 7/2005

Date	Mark Scha	Description	Units	Rate	Amount
<b>Consulting on Greenback project</b>					
Time					
10/ 4/2005	Mark S.	Travel145	5:00	72.50	362.50
		Travel from PHIL to Delphi			
		Misc	6:00	145.00	870.00
		On-Site Activities			
10/ 5/2005		Misc	5:00	145.00	725.00
		On-site activities			
		Travel145	5:00	72.50	362.50
		Return to PHL			
<b>Sub-Total of Time</b>					<b>2,320.00</b>
<b>Sub-Total of Consulting</b>					<b>2,320.00</b>
<b>Travel</b>					
Expense					
10/ 4/2005	Mark S.	Travel Exp	1,028.40	1.00	1,028.40
		Airfare - USAirways RT PHIL-DTW - VISA			
		Travel Exp	100.00	1.00	100.00
		Airfare ticket change fee - VISA			
		Travel Exp	53.00	1.00	53.00
		Dinner - Charley's Crab - VISA			
10/ 5/2005		Travel Exp	110.52	1.00	110.52
		Hotel - Embassy Suites Troy - VISA			
		Travel Exp	5.40	1.00	5.40
		Lunch - Delphi Cafeteria - VISA			
		Travel Exp	164.72	1.00	164.72
		Car Rental - AVIS - VISA			
		Travel Exp	7.00	1.00	7.00
		Train - Septa - Cash			
<b>Sub-Total of Expense</b>					<b>1,469.04</b>
<b>Sub-Total of Travel</b>					<b>1,469.04</b>
<b>TOTAL</b>					<b>3,789.04</b>